

Fill in this information to identify the case and this filing:

Debtor Name KING MOUNTAIN TOBACCO COMPANY, INC.
United States Bankruptcy Court for the: EASTERN District of WA
(State)
Case number (If known): 20-01808

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- ☐ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☐ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☐ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☐ Schedule H: Codebtors (Official Form 206H)
- ☐ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☒ Other document that requires a declaration AMENDED TOP 20

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/23/2020
MM / DD / YYYY

X /s/ Truman J. Thompson
Signature of individual signing on behalf of debtor

Truman J. Thompson
Printed name

Vice President and Chief Executive Officer
Position or relationship to debtor

Fill in this information to identify the case:Debtor name **King Mountain Tobacco Company, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF WASHINGTON**Case number (if known): **20-01808**
☐ Check if this is an
amended filing
Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Alliance One Specialty Prods., LLC PO Box 1929 Wilson, NC 27894-1929	Sharon Price sprice@aointl.com Fax: (252) 291-2307	Processed Tobacco				\$2,160.00
BIA/NIIMS 13922 Denver West Pkwy Lakewood, CO 80401	Lance Fax: 509-877-3478 509-877-3155	Lease Expense				\$5,571.66
Coleman Oil Company PO Box 1308 Lewiston, ID 83501-1308	Ian Coleman ian@colemanoil.com Fax: (208) 799-2008	Automotive and Petroleum Products				\$1,515.03
Commercial Tire, Inc. PO Box 970 Meridian, ID 83680	yakima@commercialtire.com Fax: (509) 457-6992	Automotive Services				\$2,232.29
Guardian Security 1743 First Avenue South Seattle, WA 98134	Josh Anderson janderson@securitysecurity.com 509-453-4204	Monitoring Fees				\$21,225.50
H.B. Fuller PO Box 842401 Boston, MA 02284-2401	Ana Pinto Fax: 651-355-9135 651-236-5948	Raw Materials				\$5,972.79
Heritage Bank PO Box 1578 Olympia, WA 98507	Terry Osman Terry.Osman@HeritageBankNW.com 509-834-2704	SBA Paycheck Protection Program loan	Contingent			\$814,447.00

Debtor **King Mountain Tobacco Company, Inc.**
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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Internal Revenue Service P.O. Box 9941, Stop 6552 Ogden, UT 84409-0941	(800) 829-0115	Federal Income Taxes, Federal Unemployment Taxes, FICA and Federal Withholdings, and Civil Penalties				\$483,527.08
Lad Irrigation Company P.O. Box 880 Moses Lake, WA 98837	Casey Gubler cgubler@ladirrigation.com Fax: (509) 765-6618	Irrigation Parts				\$3,413.57
NC Filter Corporation Attn: Bobby Johnson P.O. Box 498 Black Creek, NC 27813	Attn: Bobby Johnson bjohnson@tobaccorag.com 252-237-8180	Raw Materials-Filters				\$49,108.49
Oak Harbor Freight Lines, Inc. PO Box 1469 Auburn, WA 98071-1469	AR@oakh.com (800) 858-8815	Shipping				\$4,533.10
Office Solutions Northwest Inc. PO Box 125 Yakima, WA 98907	alexm@whobest.com 509-453-7181	Office Supplies				\$582.90
State of Indiana Office of the Attorney General 302 W. Washington St., 5th Fl. Indianapolis, IN 46204	Fax: (317) 232-6201 Ph: (317) 232-7979	Settlement Agreement with State of Indiana re Case No. 49D10-1211-MI-04 4539, Marion County Superior Court				\$3,506,121.00
State of South Carolina Office of the Attorney General P.O. Box 11549 Columbia, SC 29211-1549	Johnathan B. Williams Fax: (803) 734-3677 Ph: (803) 734-3970	Settlement Agreement with State of South Carolina re Case No. 2011-CP-40-5065, Richland County Court of Common Pleas				\$2,520,567.98
Taghleef Industries Inc. 500 Creek View Rd., Suite 301 Newark, DE 19711	Rhonda Haman rhonda.haman@tifi-lms.com Fax: (302) 326-5508	Freight				\$16,442.16

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
U.S. Dep't of Agriculture 2323 E. Bannister Rd. Kansas City, MO 64131	(202) 720-2791	Interim Payment Plan Agreement re Judgment in U.S. District Court, E.D. Wash.				\$5,614,567.20
U.S. Food and Drug Administration P.O. Box 979107 Saint Louis, MO 63197-9000	ctpexecsec@fda.hhs.gov (877) 287-1373	Repayment Agreement re Tobacco User Fees				\$2,944,907.48
Valley Septic Service PO Box 10115 Yakima, WA 98909-1115	Lance Wright valleyseptic@valley-septic.com Phone: (509) 248-6810	Professional Services				\$693.00
Yakama Nation Land Enterprise 282 Buster Road Toppenish, WA 98948	Kristin Sampson Kristin@ynle.com (509) 865-5121	Lease Expense				\$176,659.00
Yakima Valley Transportation LLC 301 South 12th Avenue Yakima, WA 98902	Tony Serrano tony@yvtllc.com Fax: (509) 628-5201	Shipping				\$5,600.00